		ACT/ORDER FOR ( omplete Block 12, 17, 2		_		Requisition SEE SCHEDU			Page	1 Of 4		
2. Contract No.	ract No. 3. Award/Effective Date 4. Order			Order Number	5.	Solicitation	licitation Number			6. Solicitation Issue Date		
7. For Solicitation Information Call:	tion A. Name				B. Telephone Number (No Collect Calls) (586) 574-4255				8. Offer Due Date/Local Time			
9. Issued By  TACOM AMSTA- WARREN	10. This Acquisition Is  X Unrestricted Set Aside: % For			11. Delivery For FOB Destination Unless Block Is Marked See Schedule				unt Terms				
HTTP:/	//CONTRACT	TING.TACOM.ARMY.MIL			Small Disadv Business Under DPAS			Under DPAS (18	Is A Rated Order (18 CFR 700)			
e-mail: WIETCHYT	@TACOM.AR	MY.MIL		SIC: Size Standar	SIC: 14. Method Of Solicitation Size Standard: RFO IFB					RFP		
15. Deliver To XU DEF DIST 25600 S CHE REC WHSE 10 TRACY	RISMAN RO	AD	DCMA B BURGER 1910 TH	16. Administered By DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376								
Telephone No. 17. Contractor/Off	eror Co	de 1U6N8 Facility	7			Be Made By	,			Code	HQ0338	
MILLENNIUM 433 LANE DI FLORENCE, A	DFAS-CO P.O. BO	DFAS-COLUMBUS CENTER  DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264  COLUMBUS, OH 43218-2264										
		Is Different And Put Su	ıch	18b. Submit	_		ss Shown	In Block 18a Unle	ss Block E	Below Is Ch	necked	
19.						Addendum 21.	22.	23.		24.		
Item No.	Schedule Of Supplies/Services					Quantity	Unit	Unit Price	e	Amount		
(Attach Additional Sheets As Necessary)												
25. Accounting And	d Appropri	ation Data	1000 115 110	• /	13 W56I	HZV	26. Total Award Amount (For Govt. Use Only) \$1,174.14					
27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.							╡┈┈┈	Attached.				
27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda   X   Are   28. Contractor Is Required To Sign This Document And Return Copies   29. Award Of Contract: Reference							Are Not Attached. Offer					
28. Contractor Is Required To Sign This Document And Return Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.						et Dated Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:						
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)							
DAV					DAVII	Ib. Name Of Contracting Officer (Type Or Print) AVID EPSKAMP /SIGNED/ PSKAMPD@TACOM. ARMY.MIL (586)574-4295  31c. Date Signed					Signed	
32a. Quantity In Column 21 Has Been 33.					33. Sh	3. Ship Number 34. Voucher Num			mber		ınt Verified ect For	
Received Inspected Accepted And Conforms To The					Partial Final							
32b. Signature Of Authorized Government Representative 32c.				l 2c. Date	36. Payment Complete Partial Fina 38. S/R Account Number 39. S/R Voucher				37. Chec	ek Number By		
				-	42a. R	42a. Received By (Print)				1		
41a. I Certify This 41b. Signature And		Correct And Proper For Certifying Officer		t 1c. Date	42b. Received At (Location)							
		42c. D	ate Recd (Y	YMMDD)	42d. Total Co	ntainers						
Authorized For Lo	1 D	4:						Standard I	E 144	) (10.05)		

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T076/0003 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: MILLENNIUM

SUMPLIES ON SERVICES AND PRICES/CUSTS  NON: 2638-01-313-3367 SECURITY CLASS: Unclassified  250EDETION CHARTITY  18 RA \$ 85.23898 2 1,376.14  ROCH: TIER, SOLID PROOF: SERVICES PRON AND: 01 ACRN: AA ANS ON: 876017  ILen: Tire, Solid  Description: Speciforion: 72-7-337 Tive Size: 163879-72  Raterial: Robber Navural Specifor Teatures Optional Systematic Pubber Forvier Type: Industrial Warklife Treed Design: Smooth The Description Truck, Forklife, Nodel Mix. Will Rud Description: 1 truck, Forklife, Nodel Mix. Will Rud Description: 1 town Administration Pubber COUNTRY VARLATION: 1 town 2 towner COUNTRY VARLATION: 1 town 2 towner  PRESENTED ATTACK. IN RASIC CONTRACT UNIT PRESENTATION PROCESSION OF THE TOWN THE T	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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DODIAN  PRODUCTION COUNTITY  18 BA \$ .65.23000 0 1.174.14  NOON: TIRE, SOLID FRON: SH8524743H						
DODIAN  PRODUCTION COUNTITY  18 BA \$ .65.23000 0 1.174.14  NOON: TIRE, SOLID FRON: SH8524743H	0001	NSN: 2630-01-313-3287				
NOUN: TIRE,SOLID  PRON: EM492474EEE PRON AMD: 01 ACEN: AA  ANS CD: 070011  Item: Tire, solid  Description: Specification: Zz-T-391  Tire Size: 16X5KID-1/2  Material: Rubber Natural Special Posturos: Optional Symbotic Rubber Service Type: Industrial Forklift Tread Design: Smooth Tire Design: Integral Rase Sand Cushion Solid End Item Identification: Truck, Forklift, Model E40XL-Mil  (Red of narrative B001)  Description/Specs./Kork Statement QUANTITY VARIATION: 28 OVER 28 UNDER  Packasing and Marking Packasing and Marking Packasinnon/PackING/SPRCIFICATIONS: IMM PACKASING/PACKING/SPRCIFICATIONS: IMM PACKASING/PACKING/SPRCIFICATIONS: IMM PACKASING ATTACH: IN SASIC CONTRACT UNIT PACK: 001  LEVEL PRESIDENTIAL ACCEPTANCE: Destination  Delivering or Performance DCC SUPPL REL CD MILETER ADDR: SIG. CD MARK FOR TE CD 001 WSGHWA33301821 WGG37T J 2  DEL BEL CD GUANTITY DEL DATE  ON I SERIORAL ADDRESS (WGC37T) XU DEF DIST ORDOT SAN JUAQUIN						
NOUN: TIRE,SOLID  PRON: EM492474EEE PRON AMD: 01 ACEN: AA  ANS CD: 070011  Item: Tire, solid  Description: Specification: Zz-T-391  Tire Size: 16X5KID-1/2  Material: Rubber Natural Special Posturos: Optional Symbotic Rubber Service Type: Industrial Forklift Tread Design: Smooth Tire Design: Integral Rase Sand Cushion Solid End Item Identification: Truck, Forklift, Model E40XL-Mil  (Red of narrative B001)  Description/Specs./Kork Statement QUANTITY VARIATION: 28 OVER 28 UNDER  Packasing and Marking Packasing and Marking Packasinnon/PackING/SPRCIFICATIONS: IMM PACKASING/PACKING/SPRCIFICATIONS: IMM PACKASING/PACKING/SPRCIFICATIONS: IMM PACKASING ATTACH: IN SASIC CONTRACT UNIT PACK: 001  LEVEL PRESIDENTIAL ACCEPTANCE: Destination  Delivering or Performance DCC SUPPL REL CD MILETER ADDR: SIG. CD MARK FOR TE CD 001 WSGHWA33301821 WGG37T J 2  DEL BEL CD GUANTITY DEL DATE  ON I SERIORAL ADDRESS (WGC37T) XU DEF DIST ORDOT SAN JUAQUIN						
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PRON: HASATARR PRON AMD: 01 ACRD: AA AMS CD: 070011  Item: Tire, Solid  Description: Specification: 22-1-391 Tire Size: 152XIO-1/2 Material: Subber Natural Special Souther Natural Special Souther Natural Special South South Trom Design: Intental Sage Band Cushion Solid End Item Identification: Truck, Forklift, Model M40XMil  (End of narrative B001)  Description/Spece./Nack_Statement QUANTITY VARIATION: 28 OVER 28 INDER  PROMASING FACKING/SPECIFICATIONS:	0001111	- ACCOUNTANT CONTROL OF THE CONTROL	10		<u> </u>	7,1,1,11
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**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T076/0003 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: MILLENNIUM

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-D-T076/0003				

COMPINITATION CHEET			Reference No. of Document Being Continued						Page 4 of 4		
CONTINUATION SHEET				PIIN/SIIN DAAE07-03-D-T076/0003			MOD/AMD				
Name											
CONTRACT ADMINISTRATION DATA											
LINE	PRON/ AMS CD/	OBLG					JOB ORDER	ACCOUNTI	·NC	OBLIGATED	
ITEM_	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION	.NG	AMOUNT	
0001AA	EH492474EH 070011	AA 2	97 X4930A		26FB	S20113		W56HZV	\$	1,174.14	
								TOTAL	\$	1,174.14	
SERVICE					ACCOUNTING			OBLIGATED			
NAME Army	TOTA	AA	ACCOUNTING 97 X4930A	CLASSIFICATION C6D 6D	26FB	S20113	<u>STATI</u> W56HZ		\$_	AMOUNT 1,174.14	
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